

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure incurred on Residential Phone for the months of March and April, 2008 by Sri V. Subrahmanyam, Drawing and Disbursing Officer, YAT & C (PMU) Department - Sanction of Rs.748/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.639

Dated 10.06.2008.
Read the following:-

1. G.O.Rt.No.528, YAT & C (PMU) Deptt., Dt.6.5.2008.
2. Telephone bill received From Sri V. Subrahmanyam, Asst. Secy and Drawing & Disbursing Officer, YAT & C Department, Dated 23.5.2008.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill 2nd read above, sanction is hereby accorded to incur an amount of Rs.748/- (Rupees seven hundred and forty eight only) towards reimbursement of expenditure incurred on residential telephone bearing No.24120253 by Sri V.Subrahmanyam, Asst. Secretary and Drawing & Disbursing Officer, YAT & C (PMU) Department for the months of March and April 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses, 131 – Service Postage, Telegram and Telephone Charges.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount and disburse the same to Sri V. Subrahmanyam, Assistant Secretary and Drawing & Disbursing Officer, YAT & C Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To
The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C Department.
Copy to:
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER